STATE OF CALIFORNIA (Revised 7/24/2002) Board Meeting December 10-11, 2002 CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Agenda Item Attachment 6

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board Office of Local Assistance, (MS 25) 1001 I Street PO Box 4025 Sacramento CA 95812-4025

3y_____

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Inf All respondents must complete th	nis section.					
I certify under penalty of perjui and that I am authorized to ma	ry that the ake this ce	information in this dertification on behalf	ocument is true and of:	correct to	the best of my knowledge,	
Jurisdiction Name			County			
City of Imperial			Imperial			
Authorized Signature			Title			
Vintery to			City Manager			
Type/Print Name of Person Signing Date				Phone		
Vincent Long III		10/7/02		(760) 355-4373		
Person Completing This Form (please print or type)			Title			
JB West			Recycling Coordinator			
				+		
Phone E-mail Add		E-mail Address	ail Address		Fax	
(760)337-4538		jwest@cityofelcentro.org		(760)337-3172		
Mailing Address	Mailing Address City		State		ZIP Code	
1275 Main Street	El Centro		CA		92243	

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General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification All respondents must complete this section.							
I certify under penalty of perjury that the information in this document is true and correct to the land that I am authorized to make this certification on behalf of:							
Jurisdiction Name			County				
City of Imperial							
Authorized Signature			Title				
			City Manager				
Type/Print Name of Person Signing Da		Date		Phone			
Vincent Long III		10/7/02		(760) 355-4373			
Person Completing This Form (please print or type)		Title					
JB West		Recycling Coordinator					
Phone E-mai		E-mail Address		Fax			
(760)337-4538			(760)337-3172				
Mailing Address City		State		ZIP Code			
reet El Centro		CA		92243			
	this section. Try that the nake this contains the section of the	Date 10/7/02 E-mail Address jwest@cityofelcentro.org	this section. Try that the information in this document is true and take this certification on behalf of: County Imperial Title City Manager Date 10/7/02 See print or type) Title Recycling Coordinator E-mail Address jwest@cityofelcentro.org City State	this section. Irry that the information in this document is true and correct to take this certification on behalf of: County Imperial Title City Manager Phone 10/7/02 Title Recycling Coordinator Fax jwest@cityofelcentro.org City State			

ember 10-11, 2002	Attachment o
Section II—Cover Sheet	
This cover sheet is to be completed for each Time Extension (TE) or Alter Requirement (ADR) requested.	native Diversion
Eligibility Has your jurisdiction filed its Source Reduction and Recycling Element, Househ Element, and Nondisposal Facility Element with the Board (must have been filed requesting an ADR)?	
☐ No. If no, stop; not eligible for a TE or ADR.	
Yes. If yes, then eligible for a TE or ADR.	
2. Specific Request and Length of Request	
Please specify the request desired.	
☐ Time Extension Request	
Specific years requested	
Is this a second request? No Yes Specific years requeste (Note: Requests for an additional extension will need to address why meet the 50% goal by the end of the first extension were not success.	the jurisdiction's efforts to
☐ Alternative Diversion Requirement Request (Not allowed for Regional	Agencies).
Specific ADR requested _40%, for the years_32002-2004	
Is this a second ADR request? ☑ No ☐ Yes Specific ADR requested _	%, for the
years (Note: Requests for an additional ADR will need to address why the 50% by the end of the first ADR period were not successful.)	jurisdiction's efforts to meet
Note: Extensions may be requested anytime by a jurisdiction, but will only be eff January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be of three years and subsequent requests for TE/ADR may extend the original requestrumstances but the total number of years for all requests cannot total more the beyond January 1, 2006.	granted for any period up to est or be based on new

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1). 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome. 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances the jurisdiction that contribute to the need for a Time Extension.	-
programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome. 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances the jurisdiction that contribute to the need for a Time Extension.	
the jurisdiction that contribute to the need for a Time Extension.	ate
	ces in
3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.	
4. Provide any additional relevant information that supports the request.	

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

Three major barriers have contributed to the City of Imperial's low diversion rate:

- 1. Inability to verify tonnage from food banks and carpet companies.
- 2. Curbside of recyclables began late in 2000; contamination has been high.
- 3. Community outreach programs not implemented.
- 2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

The City of Imperial is a very small community. There are a couple of carpet companies who had been stockpiling carpet with the hope of recycling. We have now located a carpet recycler and are sending the carpet there. Another program that is just beginning is recycling in the school districts.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.
- 1. The residents of Imperial have become totally involved in the curbside recycling program. They are supporting the City's efforts to reduce contamination. In 2000 curbside diversion tonnage was just beginning and Imperial had no diversion tonnage; for 2002 the City of Imperial is averaging 75 tons per month.
- 2. In the six weeks of the tire cleanup program, residents collected over 10,000 tires.
- 3. City Council is encouraging reports from the IVWMTF about further ways to increase recycling programs.
- 4. Every business owner contacted for the base year study endorsed and encouraged us to help them find ways and resources to recycle.
- 4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

The Imperial Valley Waste Management Task Force has begun the process of forming a regional agency for reporting SRRE data.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %				Non-	residential %		****
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/ LGCentral/PARIS/Codes/	NEW or EXPAND	D	DESCRIPTION OF	PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Reduce.htm							
			10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
				on Percent From Nev			
				nned Diversion Perc			
	BBOOR	AMO 0	UDDODTIN		AOTRATICO		
	PROGR	AM2 2	UPPORTIN	G DIVERSION	ACTIVITIES		
PROGRAM TYPE		NEW or DESCRIPTION OF PROGRAM DATE I COMPI					
			***.				

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR. Attach additional sheets if necessary..

Resid	ential %		14.5%	Non	n-residential %			3.75%	
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG Central/PARIS/Codes/ Reduce.htm	NEW or EXPAND	Di	ESCRIPTION OF PROG	FUNDING DATE FULLY COMPLETED			ESTIMATED PERCENT DIVERSION		
4020-SP-TRS	New	implemented.	eived tire grant which has In one weekend, Holtvillost 1,000 tires.		IVWMTF	12-04		2	
4020 OD DAT	F		iers of products with rec ed to businesses and ind		IVWMTF		·	.25	
1030-SR-PMT 2000-RC-CRB	Expand	Single-family co-mingled program will be in place for a full 12 months. Multi-family co-mingled is beginning				12-04		1.5	
2030-RC-OSP	Expand New		collection programs for ca ave been negotiated with		IVWMTF	12-04		1	
2050-RC-SCH	New				IVWMTF	12-04		1	
2070-RC-SNL	Expand	implemented.	ook recycling program ha Christmas tree recycling 003 and 2004. Two city o	g program is	IVWMTF	12-04		.25	
		Total Estimated Diversion Percent From New and/or Expanded Programs						6	
***************************************		Current Diversion Rate Percent From Latest Annual Report						37	
		Total Planned Diversion Percent Estimated							

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5000-ED-ELC	Expand	IVWMTF budgeted \$40,000 for television and print advertising.	12-04
5020-ED-OUT	Expand	Additional presenters will be available for the schools; field trips will be available for students to the MRF; Used oil presentations will be also made at the schools	12-04
6020-PI-ORD	New	C & D ordinance has been drafted. Resources for handling metal, concrete & asphalt, and cardboard are currently available. Ordinance for procurement of recycled products has also been drafted and resources provided.	12-04

Section V - PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.